INVOICE

Dotcom - (from 1-Apr-25) No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343,9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	Invoice No. **M ASU/495/25-26**	Dated **25-Jan-26**
		Mode/Terms of Payment **PAYTM QR 66000/-**
	Reference No. & Date.	Other References **REF 648199**
	Buyer's Order No.	Dated
Buyer (Bill to) **SRI VINAYAGA AGENCIES Mayiladuthurai** 170/58, South Street, Thiruvalaputhur, Mayiladuthurai, Tamil Nadu, 609205, 7708402700, dharshinbalaji26@gmail.com GSTIN/UIN : 33CDFPB9802D1Z2 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**ASUS I7 13G(X1605VA -MB1628WS)/16GB/512GB /W11**	84713010	1 NOS	**1 NOS**	55,084.75	NOS	**55,084.75**
	Batch : **T8N0RJ00124734F**		1 NOS	1 NOS			
2	**ASUS GAMING BACK PACK (90XB06R0-BBP010)**	84713010	1 NOS	**1 NOS**	847.46	NOS	**847.46**
	Batch : **PRIMARY BATCH**		1 NOS	1 NOS			
							55,932.21
	CGST OUTPUT				*9*	*%*	**5,033.90**
	SGST OUTPUT				*9*	*%*	**5,033.90**
	Less : ***ROUNDING OFF ADJUSTMENT***						**(-)0.01**
	Total		**2 NOS**	**2 NOS**			**66,000.00**

Amount Chargeable (in words) *E. & O.E*

Currency Sixty Six Thousand Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	55,932.21	9%	5,033.90	9%	5,033.90	10,067.80
Total:	**55,932.21**		**5,033.90**		**5,033.90**	**10,067.80**

Tax Amount (in words) : **Currency Ten Thousand Sixty Seven and Eighty paise Only**

Company's PAN : **AIBPK8946N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Dotcom - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice